

**ENGINEERING CHANGE NOTICE**  
**DART AEROSPACE LTD**

Date:	17.12.12	Job No.:	PI17-698-02	ADR Yes/No:	N	ADR Date:		ECN #:	17- 789
Product No.:	D412-698			Created By:	RF	Approved By:			
Product Name:	Door Modification Kits			Checked By:					

Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)	Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)
Director of Operations	Y	JLM	17.12.01.09	DQA / QA Coord.	Y	MD / ED	17.12.01.09
Production Planning Man. / Production Planner	Y	SD / MP	17.12.01.09	QC Coordinator	Y	PD	17.12.01.09
Supply Chain Director / Purchasing Manager	N	RA / DL	17.12.01.09	Customer Support	Y	SW / LM	17.12.01.09
Production Engineering Coord.	Y	DD	17.12.01.08	Customer Technical Support	Y	MB / ML	17.12.01.09
Production Engineering Coord.	N	DL		Marketing	Y	WR	17.12.01.10
Customer Order Processing	N	SL		Prod. Man. Solution Provider	Y	SM	17.12.01.10

**Reason for Change:**

Paperwork update to address CAR17-195, CAR17-196 & PAR17-589

**Documents Affected:**

DSI 9788 Rev. A  
IIN-D412-698 Rev. G  
MDL-D412-698 Rev. H  
ICA-D412-698 Rev. 7  
D5607 Rev. A

**IF APPLICABLE:** NCR: \_\_\_\_\_ PAR: 17-589 CAR: 17-196 CIR: \_\_\_\_\_ URF: \_\_\_\_\_

**PAPERWORK UPDATE**

**PARTS MUST COMPLY**

**PREVIOUS PARTS SATISFACTORY**

#	Quality Assurance Actions	Reqd	Resp	Notes	Complete
1	Notify Previous Customers	Y	MB		17.01.10
2	Notify Eurocopter France	N			
3	Notify Augusta Westland	N			
4	Manufacturing Licensing Agreement Update	N			

#	Engineering Actions	Reqd	Resp	Notes	Complete
5	Required Documents/Drawings/Item ID's Under Review (URF)	N	KJ		
6	Update Master Document List (MDL)	Y	VS	MDL-D412-698 Rev. H	17.12.12 VS
7	Update Document Record (DR)	N			
8	Update Product Compatability Matrix	N			
9	Notify TC / FAA of Change (eg. ICA, 8110-3)	N			
10					

#	Document Control Actions	Reqd	Resp	Notes	Complete
11	Move / Update Electronic Files / Design Journal	Y	KJ		17.01.08 KJ
12	Update Product Specification Files (Bluefiles)	Y	KJ		17.01.08 KJ
13	Update Approved/Preliminary Dwg PDF Files	Y	KJ		17.01.08 KJ
14	Update Product Development Summary (STC applications)	N			
15	Update QSI 021 (TC/FAA STC) and/or STC Approval List	N			
16	Create/Update Parts / STC Database	Y	KJ		17.01.08 KJ
17	Update / Verify Airworthiness Release Certificate Database	Y	KJ	For DSI 9788-011	# 7B
18	Create / Update Change Record Form / Item Card Database	Y	KJ	DSI 9788-011 @ CHG 001	
19	Create / Update Packaging Process Plan (PPP)	Y	KJ		17.01.08 KJ
20	Red Decals required on Packaging Process Plan (PPP)?	N			
21	Update Controlled Supplier Documents (Qpulse) Database	N			
22	Update Grey Project Binder / Electronic Project Folder	Y	KJ		17.01.08 KJ
23	Update D-Part / M-Drawing / DSI / DEO Master Binders	Y	KJ		17.01.08 KJ
24	Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's)	N			
25					

**Description / Action:**

- Add DSI 9788 Rev. A, IIN-D412-698 Rev. G, and ICA-D412-698 Rev. 7 to kits in stock
- Create/Update BOM/route for DSI 9788 Rev. A and D5607 Rev. A
- Close CAR17-195-196 & PAR17-589

ECN Verified & Complete: JB

Date: 18.01.30